Case 05-22795 Doc 55 Filed 10/15/07 Entered 10/15/07 16:20:10 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 22795

THOMAS W BARNEY
DEE B BARNEY

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0826 SSN XXX-XX-2723

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 06/08/05 and confirmed on 11/29/05.
- 2. The case was dismissed after confirmation, 07/20/2007.
- 3. The Debtor paid a total of \$ 33154.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
MORTGAGE LENDERS NETWORK	CURRENT MORTG	.00	.00	.00
MORTGAGE LENDERS NETWORK	MORTGAGE ARRE	2566.26	.00	.00 2566.26
INTERNAL REVENUE SERVICE	SECURED	51440.00	.00	28850.88
INTERNAL REVENUE SERVICE AMERICAN EDUCATION	UNSECURED	NOT FILED	.00	.00
APLM LTD	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CITY OF SYCAMORE TRAFFIC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	36298.61	.00	.00
KISHWAUKEE COMMUNITY HOS	UNSECURED	854.00	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	1763.58	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3160.87	.00	.00
MICHAEL WHELAN	UNSECURED	NOT FILED	.00	.00
NANDRA FAMILY PRACTICE	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC		NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	51826.64	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
SIKICH LLP	UNSECURED	994.44	.00	.00
VALLEY IMAGING CONSULTAN	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	24.62	.00	.00
			INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE INTERNAL REVENUE SERVICE	UNSECURED	124.68	.00	.00
ILLINOIS DEPT REVENUE INTERNAL REVENUE SERVICE B FIRST LLC	PRIORITY	2954.28	.00	.00
B FIRST LLC	UNSECURED	183.13	.00	.00
DEPT OF HEALTH & HUMAN S Summary of disb	UNSECURED	46665.77	.00	.00
Si	 ECURED PRIO:	RITY UNSECURI	ED OTHER	TOTAL

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TOTAL CLMS ALLOWED	54006.26	2978.90	141871.72	.00	198856.88
PRINCIPAL PAID	31417.14	.00	.00	.00	31417.14
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	31417.14	.00	.00	.00	31417.14
The Debtor's attorne	y, BRADLEY COV	/EY	, was all	owed \$	2200.00
and was paid \$ 170	6.00 direct a	and \$ 494	.00 through the	plan.	

The Trustee received \$ 1242.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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